



THE SARAWAK CLUB

Jalan Taman Budaya, 93000 Kuching, Sarawak, Malaysia.
Tel: 082-242299 | Fax: 082-245654 | E-mail: memacc@sarawakclub.com
SST Registration No.: Y60-1808-32000041

STATEMENT OF ACCOUNT

MDM WEE LEE CHING, AUDREY
94 KWONG MING GARDEN
93450 KUCHING

MEMBERSHIP No. : W297
Date : 30/04/2025
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DATE	REF NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Brought Forward	1,722.74		1,722.74 DR
02/04/2025	789748	MAINHALL CAFETERIA	41.30		1,764.04 DR
08/04/2025	790722	MAINHALL CAFETERIA	9.80		1,773.84 DR
11/04/2025	791116	MAINHALL CAFETERIA	77.60		1,851.44 DR
14/04/2025	791828	MAINHALL CAFETERIA	21.80		1,873.24 DR
19/04/2025	792738	MAINHALL CAFETERIA	15.50		1,888.74 DR
19/04/2025	792751	MAINHALL CAFETERIA	9.30		1,898.04 DR
19/04/2025	ME1269039	POOL TERRACE	22.80		1,920.84 DR
28/04/2025	LN211372	LIBRARY- FINE-211355	3.80		1,924.64 DR
28/04/2025	794152	MAINHALL CAFETERIA	54.20		1,978.84 DR
30/04/2025	AB5338	GYM PERSONAL TRAINING	648.00		2,626.84 DR
30/04/2025	AB5343	GYM PERSONAL TRAINING-JASON LAU	378.00		3,004.84 DR
30/04/2025	AB5379	PILATES-MON/WED	185.76		3,190.60 DR
30/04/2025	AP420401	ASSOCIATE SUBS	21.60		3,212.20 DR
30/04/2025	DO357681	MONTHLY DONATION CHARITY FUND	2.00		3,214.20 DR
30/04/2025	GS120903	GYM SUBS-KADEN LAU	27.00		3,241.20 DR
30/04/2025	GS120904	GYM SUBSCRIPTION	27.00		3,268.20 DR
30/04/2025	JS69760	JUNIOR SUBS-KADEN	21.60		3,289.80 DR
30/04/2025	LU182082	LIBRARY FEES	3.24		3,293.04 DR
30/04/2025	OP574644	ORDINARY SUBS	75.60		3,368.64 DR
30/04/2025	PN149186	PAYMENT - FPX		1,722.74	1,645.90 DR
30/04/2025	WF391001	STAFF WELFARE FUND	1.00		1,646.90 DR

AGING OF AMOUNT OUTSTANDING

CURRENT MONTH	OVERDUE 30 DAYS	OVERDUE 60 DAYS	OVERDUE 90 DAYS & OVER	BALANCE
1,646.90	0.00	0.00	0.00	1,646.90

E&O.E

*Payment shall made to "THE SARAWAK CLUB"
Account # 511113420244 Malayan Banking Berhad

or

*Indicate the membership no at the back of the cheque or in the payment remark (by GIRO/TT).

*Fax/email (memacc@sarawakclub.com) the bank-in-slip immediately if you have deposited into our account.



Billor Code: 60202

Ref-1: Your Membership No.

JomPAY online at Internet and Mobile Banking
with your Current, Saving or Credit Card account

1. This bill is due for payment on the date shown above.
2. If the sum due is not paid within one (1) calendar month after the due date, it shall be liable to surcharge of 5% on the sum due (Rule 24.5) and the Club may cause the member's name to be posted as a defaulter in the Club premises(Rule 24.3).
3. If the sum due is still not settled within 28 days after the date of posting as a defaulter,such member shall ipso facto cease to be a member of the Club (Rule 24.4).